

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
OCTOBER 2011

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	126.00
A 1 Business Machines	Maint. & Repairs	119.00
A To Z Marketing Inc	Printing and Duplicating	51.76
A To Z Marketing Inc	Printing and Duplicating	93.52
A-1 Couriers	Prof Services Third Party	24.75
Abbott Nutrition	Supplies and Materials	809.10
Abbott Nutrition	Supplies and Materials	638.76
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	207.03
Ace Hardware Of Dayton Boulevard Inc	Motor Vehicle Operation	29.99
Acme Supply Co Ltd	Supplies and Materials	514.80
Action Counseling & Consulting	Grants and Subsidies	7,370.00
Adt Security Services Inc	Maint. & Repairs	161.01
Agape Inc	Grants and Subsidies	28,325.00
AIM Center Inc	Grants and Subsidies	37,301.02
Aim Center Inc	Grants and Subsidies	39,065.00
Air Quest America Inc	Maint. & Repairs	347.00
Airgas Mid-America, Inc	Supplies and Materials	556.58
Airgas South	Supplies and Materials	145.00
Airgas South	Rentals and Insurance	36.30
Airgas South Inc	Supplies and Materials	75.16
Airgas South Inc	Rentals and Insurance	571.87
Aladdin Temp Rite	Rentals and Insurance	1,398.00
Alco Sales & Service Company	Supplies and Materials	1,246.69
All Care Home	Grants and Subsidies	144.00
All Pro Staffnet LLC	Prof Services Third Party	2,310.38
Allied Waste Services	Utilities and Fuel	24.83
Allison Signs & Marketing	Supplies and Materials	48.15
Alric D Hawkins	Prof Services Third Party	3,080.00
American College of Physicians	Supplies and Materials	327.10
American Paper & Twine Co	Supplies and Materials	3,308.52
American Paper & Twine Co	Supplies and Materials	4,993.14
American Paper & Twine Co	Supplies and Materials	2,502.67
American Paper & Twine Co	Supplies and Materials	2,275.74
American Paper & Twine Co	Supplies and Materials	1,282.52
American Paper & Twine Co	Supplies and Materials	2,435.41
American Psychiatric Assn-Adv	Prof Services Third Party	931.50
Ameri-Kare Inc	Grants and Subsidies	1,005.00
Ameripride Linen & Apparel Services	Maint. & Repairs	5,102.41
Anderson County Schools	Grants and Subsidies	11,339.37
Anesthesia Medical Group	Prof Services Third Party	484.74
Angelica-Ooltewah	Maint. & Repairs	6,042.01
Angelica-Ooltewah	Maint. & Repairs	7,142.99
Angelo M Formosa Foods Inc	Supplies and Materials	944.40
Aphesis House	Grants and Subsidies	8,450.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	274.53
Aquis Communications Inc	Communications	685.69
Aramark	Supplies and Materials	17.80
Aramark	Maint. & Repairs	223.60
Aramark Uniform Services Inc	Supplies and Materials	17.80
Arjo Inc	Maint. & Repairs	242.00
Ascend Management Innovations Llc	Prof Services Third Party	144,649.52
Associates In Gastroenterology	Prof Services Third Party	311.36

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Vendor Name	Description	Amount Paid
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	61.46
At & T Southeast	Communications	224.22
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	13,380.75
Atlanta Dell Marketing LP	Data Processing	42,843.45
Atlanta Dell Marketing LP	Data Processing	2,675.28
Atlanta Dell Marketing LP	Data Processing	4,458.80
Atlanta Gas Light Co	Utilities and Fuel	7,604.28
Atlanta Gas Light Co	Utilities and Fuel	458.44
AtWork Franchise Inc	Prof Services Third Party	16,196.46
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	256.50
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Baker Glass Shop	Supplies and Materials	316.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	40.76
Bassett Boarding Home	Grants and Subsidies	144.00
Batteries Plus	Supplies and Materials	21.90
Behavioral Health Initiatives Inc	Grants and Subsidies	10,458.00
Best Plumbing Specialties Inc	Supplies and Materials	104.78
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	14,855.83
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	18,141.00
Bilal Ahmed	Prof Services Third Party	38,250.00
Bi-Lo Lcc	Supplies and Materials	104.90
Blount Memorial Foundation	Grants and Subsidies	10,491.77
Bob Barker Co Inc	Supplies and Materials	409.93
Bolivar Energy Authority	Utilities and Fuel	75,501.18
Bolivar General Hospital	Prof Services Third Party	1,106.10
Bolivar Lumber Co	Supplies and Materials	238.75
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	2,103.33
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	24,161.75
Braddock's Quality Cuts	Prof Services Third Party	376.00
Brightmed	Prof Services Third Party	2,824.26
Brisk Coffee Company Inc.	Supplies and Materials	1,244.40
Bristols Promise	Grants and Subsidies	3,751.30
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buckeye Cleaning Centers	Supplies and Materials	1,896.10
Buffalo Valley Inc	Grants and Subsidies	204,634.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	2,136.00
Bull Publishing Co	Supplies and Materials	18,536.27
Cadas Inc	Grants and Subsidies	420,244.00
Cantrell Home	Grants and Subsidies	126.00
Care Of Savannah, Inc.	Grants and Subsidies	37,885.00
Career Staff Unlimited Inc	Prof Services Third Party	2,873.76
Carey Counseling Ctr	Grants and Subsidies	221,780.57
Carstens Health Industries Inc	Supplies and Materials	54.74
Case Management	Grants and Subsidies	113,114.66
Catholic Charities Of East Tn	Grants and Subsidies	5,307.41
Cedarcroft Home Inc.	Grants and Subsidies	1,080.00
Centennial Heart Llc	Prof Services Third Party	418.98
Centerstone Of Tennessee Inc	Grants and Subsidies	706,609.19

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Vendor Name	Description	Amount Paid
Centerstone Research Institute Inc	Grants and Subsidies	45,418.70
Channing Bete Co Inc	Supplies and Materials	450.82
Charles T Baker	Prof Services Third Party	2,160.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	32,086.60
Chattanooga Publishing Co	Prof Services Third Party	114.00
Cherokee Health Systems	Grants and Subsidies	263,804.52
Child & Family Tennessee	Grants and Subsidies	98,438.56
Children & Family Services Inc	Grants and Subsidies	19,736.25
Childrens Center Of The Cumberland	Grants and Subsidies	12,902.78
Chris More Inc	Supplies and Materials	217.04
Chudi Christian Eyiuche	Prof Services Third Party	1,650.00
Cincinnati Systems	Maint. & Repairs	2,400.00
Cintas Document Management	Prof Services Third Party	208.40
Cintas Document Management	Prof Services Third Party	340.56
Cintas Document Management	Prof Services Third Party	962.19
Cintas Document Management	Prof Services Third Party	1,578.34
Cintas Document Management	Prof Services Third Party	456.41
Cintas Document Management	Prof Services Third Party	406.56
City Of Memphis Board Of Education	Grants and Subsidies	50,525.63
Clay County Trustee	Grants and Subsidies	3,210.00
Clawaived, Inc	Supplies and Materials	2,014.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	171,659.90
Cockrell Banana Co	Supplies and Materials	855.25
Coffee County Board Of Education	Grants and Subsidies	16,878.35
Cokesbury Payments	Supplies and Materials	143.72
Columbus Organization	Prof Services Third Party	3,393.75
Comcare, Inc	Prof Services Third Party	3,868.04
Comcare, Inc	Prof Services Third Party	2,163.48
Comcare, Inc	Prof Services Third Party	2,032.36
Comcast	Utilities and Fuel	65.91
Commercial Laminations Inc	Supplies and Materials	1,450.00
Communication & Electronics Inc	Supplies and Materials	6,000.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	30,072.75
Community Rehabilitation Agencies Of Tn	Supplies and Materials	392.32
Comprehensive Community Services	Grants and Subsidies	225,179.21
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	95.00
Covington Power Services	Maint. & Repairs	1,530.00
Creative Dentistry P.C.	Prof Services Third Party	3,488.00
CrossBridge Inc	Grants and Subsidies	1,000.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	21,441.22
Crossroads Counseling Center LLC	Grants and Subsidies	3,520.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	649.10
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	11,075.00
Darneta G Brown	Prof Services Third Party	1,325.00
David Lynch DO	Prof Services Third Party	4,760.00
Davidson County Sheriffs Offic	Travel	5.64
DDC Surgery Center	Prof Services Third Party	298.20
Deafconnect Of The Midsouth Inc	Prof Services Third Party	1,648.00
Delta T Group	Prof Services Third Party	12,000.00
Dentacare of Knoxville PC	Prof Services Third Party	1,803.00
Dickson Police Department	Grants and Subsidies	5,292.78
Direct Supply Healthcare Equipment	Supplies and Materials	3,535.61

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Vendor Name	Description	Amount Paid
Directv	Communications	1,043.88
Dismas Alliance Inc	Grants and Subsidies	1,505.00
Diversified Sign Suppliers Inc	Supplies and Materials	93.20
Dixie Produce Inc	Supplies and Materials	1,164.50
Donelson Optical Service	Prof Services Third Party	260.00
Donelson Roofing Co Inc	Maint. & Repairs	733.13
Donelson Roofing Co Inc	Supplies and Materials	581.90
Downtown Memphis Ministry	Grants and Subsidies	25,558.00
Duckworth Pathology Lab	Prof Services Third Party	202.89
Dyna Pak Corp	Supplies and Materials	1,742.80
Dyna Systems	Supplies and Materials	354.79
E.M. Jellinek Center Inc.	Grants and Subsidies	53,350.00
Ecolab Institutional Division	Supplies and Materials	913.00
Eduardo Esteban Tellez Md	Prof Services Third Party	3,968.98
Edwin Sanchez	Prof Services Third Party	190.00
Electric Power Board of Chatta	Utilities and Fuel	38,651.20
Emelito R Pinga MD	Prof Services Third Party	11,080.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	445.92
Emma Yates Clayborne	Prof Services Third Party	6,780.00
Emmanuel Kirwa	Prof Services Third Party	3,301.25
EMT Associates Inc	Grants and Subsidies	110,000.00
Erlanger	Grants and Subsidies	1,132.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	555.59
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	340.36
Fedex	Communications	85.99
Fedex	Communications	143.42
Fedex	Communications	59.81
First Call Ambulance Service	Prof Services Third Party	894.20
First Healthcare Products	Supplies and Materials	198.75
First United Pentecostal Church	Grants and Subsidies	1,000.00
Flav-O-Rich, Llc	Supplies and Materials	2,946.75
Flav-O-Rich, Llc	Supplies and Materials	964.50
Florence Crittenton Agency	Grants and Subsidies	7,716.00
Flowers Baking Company Of Morristown	Supplies and Materials	448.44
Flozone Services Inc	Maint. & Repairs	1,764.00
Focus Group Prison Ministries	Grants and Subsidies	999.00
Foreign Language Academy	Prof Services Third Party	123.75
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	67,863.20
Franklin County Finance Dept	Grants and Subsidies	4,716.25
Frayser Millington North Shelby	Grants and Subsidies	119,059.24
Friedrich Air Conditioning Co Ltd	Supplies and Materials	1,725.04
Frontier Health Inc	Grants and Subsidies	654,713.83
Ft Sanders Reg Med Center	Grants and Subsidies	645.18
Gallaher & Associates Inc	Maint. & Repairs	1,100.00
Girls Inc Of Memphis	Grants and Subsidies	22,552.84
Global Equipment Company	Supplies and Materials	179.57
Goldner Associates, Inc	Supplies and Materials	2,422.63
Gordon Food Service, Inc	Supplies and Materials	1,356.37
Gordon Food Service, Inc	Supplies and Materials	2,366.75
Gordon N. Stowe & Associates	Maint. & Repairs	420.00
Grace House	Grants and Subsidies	61,622.00

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Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	1,620.19
Grainger	Supplies and Materials	11,291.27
Grainger	Supplies and Materials	2,860.54
Grainger	Motor Vehicle Operation	32.28
Grainger	Supplies and Materials	1,141.87
Grainger	Supplies and Materials	124.14
Graybar	Supplies and Materials	1,296.00
Greater Faith Community Action Corp	Grants and Subsidies	995.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,115.00
Greene Military	Supplies and Materials	48.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	13,288.40
Guardian Healthcare Providers, Inc	Prof Services Third Party	35,993.84
Guardian Healthcare Providers, Inc	Prof Services Third Party	55,281.26
Guardian Healthcare Providers, Inc	Prof Services Third Party	755.24
H & M Landscaping	Maint. & Repairs	2,285.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	8,895.18
Hamilton A Small Md	Prof Services Third Party	3,300.00
Hamilton County Coalition	Grants and Subsidies	16,193.00
Harbor House	Grants and Subsidies	100,262.00
Hardeman County Landfill	Utilities and Fuel	33.00
Haworth Inc	Supplies and Materials	305.83
Hcpro Inc	Prof Services Third Party	64.50
Health Care Logistics	Supplies and Materials	104.12
Health Connect America Inc	Grants and Subsidies	2,690.00
Hearing Bridges	Prof Services Third Party	3,383.00
Hearing Bridges	Unclassified	13.49
Helen Ross McNabb Center	Grants and Subsidies	560,559.72
Here's Hope Counseling Center	Grants and Subsidies	10,580.00
Hill Manufacturing Company Inc.	Supplies and Materials	60.00
Hixson Upholstery Shop	Maint. & Repairs	1,950.00
Home Depot Credit Services	Supplies and Materials	609.00
Hope Of East Tennessee Inc	Grants and Subsidies	28,525.00
Horace Sullivan Inc	Maint. & Repairs	829.86
Hospitalists	Prof Services Third Party	387.57
Hubbuck Glass Co Inc	Supplies and Materials	620.00
Ibc Wonder / Hostess	Supplies and Materials	832.52
Independent Glass Co	Supplies and Materials	63.27
Indira Devi Challa	Prof Services Third Party	6,160.00
Infolab Inc	Supplies and Materials	1,924.60
Innovative Counseling & Consulting Inc	Grants and Subsidies	5,935.00
Institutional Wholesale Co Inc	Supplies and Materials	2,096.47
Interior Design Services Inc	Supplies and Materials	2,461.14
Intermetro Industries Corp	Supplies and Materials	594.07
International Eqpt Co Inc	Maint. & Repairs	409.50
International Fire Protection Inc	Maint. & Repairs	719.00
International Fire Protection Inc	Supplies and Materials	176.00
Interstate Brands Corporation	Supplies and Materials	821.15
J & J Interiors Inc	Maint. & Repairs	1,695.00
J L M Office Products Inc	Supplies and Materials	359.79
Jackson Area Council On Alcohol &	Grants and Subsidies	127,762.08
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Co General Hospital	Prof Services Third Party	222.24

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Vendor Name	Description	Amount Paid
Jackson Pathology Group PC	Prof Services Third Party	138.19
Jackson Radiology Associates Pa	Prof Services Third Party	266.95
Jackson-Madison Co Gen Hospital	Prof Services Third Party	195.21
James Evans Lyne	Prof Services Third Party	4,932.00
Jason Foundation	Grants and Subsidies	7,545.00
Johnson County Safe Haven Inc	Grants and Subsidies	11,187.76
Johnstone Supply	Supplies and Materials	243.62
Journey With Jesus	Grants and Subsidies	1,000.00
K & A Crylics	Supplies and Materials	971.59
K Mart	Supplies and Materials	70.74
Kdr Enterprises	Prof Services Third Party	3,980.00
Keefe Supply Company	Supplies and Materials	1,074.35
Kelsan, Inc	Maint. & Repairs	149.63
Kim Rush	Travel	30.08
Kimco Environmental Pest Svcs	Maint. & Repairs	120.00
Kingwood Pharmacy	Supplies and Materials	63.77
Klosterman Baking Co	Supplies and Materials	2,574.60
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	8,956.94
Knoxville Podiatry Group	Prof Services Third Party	119.91
Knoxville Podiatry Group	Grants and Subsidies	46.59
Knoxville Utility Board	Utilities and Fuel	73,881.74
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	690.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	460.00
Kraus Model Cleaners	Maint. & Repairs	2,858.04
Laboratory Corp Of America Holdings	Prof Services Third Party	36.57
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,739.56
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,400.16
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,285.04
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,676.89
Lacey'S Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Travel	45.74
Lakeshore Mental Health Institute	Supplies and Materials	21.90
Lambert's Health Care	Rentals and Insurance	70.50
Lawson Elec Co Inc	Maint. & Repairs	812.69
Lending A Hand Recovery Center	Grants and Subsidies	6,970.00
Lexis Nexis Matthew Bender	Prof Services Third Party	488.78
Lexis Nexis Matthew Bender	Supplies and Materials	1,036.64
Lexis Nexis Matthew Bender	Prof Services Third Party	244.39
Liberty Communications Inc	Supplies and Materials	768.00
Liberty Labs	Data Processing	399.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	1,251.25
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
LocumTenens.com	Prof Services Third Party	47,520.00
Lonesource Inc	Supplies and Materials	399.50
Love Temple Community Outreach	Grants and Subsidies	1,630.00
Lowes	Supplies and Materials	1,668.88
Lowes	Supplies and Materials	203.16
Luisong Jason Fu	Prof Services Third Party	4,480.00
Luz M Darr	Prof Services Third Party	1,258.75
M.J. Kellner Company, Inc.	Supplies and Materials	10,753.66
M.J. Kellner Company, Inc.	Supplies and Materials	36,876.83

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M.J. Kellner Company, Inc.	Supplies and Materials	8,523.23
MADCAT Inc	Grants and Subsidies	5,103.42
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	26,920.50
Marsha Elliott	Prof Services Third Party	189.90
Martel Electronics, Inc	Supplies and Materials	610.00
Martin Housing Authority	Grants and Subsidies	28,763.54
Med Pass Inc	Supplies and Materials	587.01
Media Tracking Inc	Prof Services Third Party	199.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	23,684.89
Medical Staffing Network Healthcare LLC	Prof Services Third Party	56,015.90
Medical Waste Services LLC	Utilities and Fuel	867.10
Medifax-Edi LLC	Data Processing	3,400.78
Medifax-Edi LLC	Prof Services Third Party	115.95
Medline Industries Inc	Supplies and Materials	28,716.25
Medline Industries Inc	Supplies and Materials	3,627.02
Medline Industries Inc	Unclassified	24.26
Medline Industries Inc	Supplies and Materials	2,245.11
Medline Industries Inc	Supplies and Materials	1,173.61
Medline Industries Inc	Supplies and Materials	569.03
Med-Ray, Inc	Prof Services Third Party	842.61
Meharry Hubbard Hospital	Grants and Subsidies	214,826.65
Meharry Hubbard Hospital	Prof Services Third Party	385.53
Memorial Hospital	Grants and Subsidies	615.90
Memphis Affiliate CNBC	Grants and Subsidies	14,596.92
Memphis Light, Gas and Water	Utilities and Fuel	24,476.62
Memphis Recovery Centers Inc	Grants and Subsidies	111,031.02
Mending Hearts Inc	Grants and Subsidies	47,265.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	10,326.79
Mental Health Association	Grants and Subsidies	168,424.17
Mental Health Association	Training	125.00
Mental Health Cooperative Inc	Grants and Subsidies	90,629.50
Metro Mechanical Cont Inc	Maint. & Repairs	1,995.12
Metro Water	Utilities and Fuel	22,489.14
Metropolitan Drug Commission	Grants and Subsidies	31,360.64
Michael Booth	Prof Services Third Party	1,350.00
Michael Christo	Prof Services Third Party	990.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tn Imaging	Prof Services Third Party	383.05
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	105.76
Milestone Staffing Services	Prof Services Third Party	39,581.91
Mill & Mine Supply Co Inc	Supplies and Materials	381.16
Mobile Images	Prof Services Third Party	3,192.05
Mohsin Ali	Prof Services Third Party	3,880.00
Monumental Redevelopment Corp	Grants and Subsidies	25,400.00
Morris & Dickson A/ R	Supplies and Materials	-747.12
Morris & Dickson A/ R	Supplies and Materials	1,587.14
Morris & Dickson A/ R	Supplies and Materials	49,890.80
Morris & Dickson A/ R	Supplies and Materials	804.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	20,043.24
Mousa A Sadreddini	Prof Services Third Party	110.00

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Vendor Name	Description	Amount Paid
Mowery'S Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	900.00
Muratec America Inc	Supplies and Materials	660.00
Murfreesboro Housing Authority	Grants and Subsidies	17,416.65
Murphy Produce Inc	Supplies and Materials	2,305.52
Nami Tennessee	Grants and Subsidies	44,000.17
Napa Auto Parts	Supplies and Materials	44.99
Napa Auto Parts	Supplies and Materials	91.52
Napa Auto Parts	Motor Vehicle Operation	70.13
Nashville Bone & Joint Pllc	Prof Services Third Party	247.61
Nashville Carpet Center	Maint. & Repairs	325.00
Nashville Cash & Carry	Supplies and Materials	39.90
Nashville Fire Department-Ems	Prof Services Third Party	725.90
Nashville Gas	Utilities and Fuel	2,780.33
Nashville General Hospital	Prof Services Third Party	218.28
Nashville Prevention Partnership	Grants and Subsidies	50,303.34
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	4,950.00
National Business Furniture	Supplies and Materials	1,874.00
National Toxicology Specialists Inc	Prof Services Third Party	1,288.00
National Toxicology Specialists Inc	Prof Services Third Party	1,610.00
National Toxicology Specialists Inc	Prof Services Third Party	1,288.00
National Toxicology Specialists Inc	Prof Services Third Party	1,196.00
National Toxicology Specialists Inc	Prof Services Third Party	184.00
Nehemiah Recovery Center	Grants and Subsidies	1,011.00
NES	Utilities and Fuel	57,535.93
Netsmart Technologies Inc	Data Processing	46,667.00
New wave Communications	Communications	55.40
Nexair Llc	Rentals and Insurance	135.00
Nfpa Fulfillment Center	Prof Services Third Party	150.00
Northwest Arkansas New spaper LLC	Prof Services Third Party	880.38
Nursefinders Of Knoxville	Prof Services Third Party	35,746.46
Nurses For New borns Of Tn	Grants and Subsidies	13,668.00
Oasis Center Inc	Grants and Subsidies	67,848.24
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Rentals and Insurance	561.91
Océ Imagistics Inc	Rentals and Insurance	257.39
Océ Imagistics Inc	Rentals and Insurance	4,361.37
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Odessas Foster Care Homes, Inc	Grants and Subsidies	378.00
Office Depot	Data Processing	74.95
Ogletrees Care Home	Grants and Subsidies	108.00
O'Reilly Auto Parts	Supplies and Materials	104.88
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
OrthoTennessee PC	Grants and Subsidies	553.30
Osborne Four Inc	Supplies and Materials	50.15
Otters Office Products	Supplies and Materials	164.56
Overton County Anti-Drug Coalition	Grants and Subsidies	4,228.36
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	200,614.86
Parkwest Medical Ctr	Grants and Subsidies	168,847.13

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Vendor Name	Description	Amount Paid
Partnership For Families, Children & Adu	Prof Services Third Party	915.90
Pathfinders Inc	Grants and Subsidies	106,298.28
Pathology Laboratory Pc	Prof Services Third Party	123.17
Pathways Of Tennessee Inc	Grants and Subsidies	563,897.57
Patricia W Jones DPH	Prof Services Third Party	1,350.00
Paul D'Cruz	Prof Services Third Party	2,952.00
Performance Foodservice Lester	Supplies and Materials	657.52
Pharmacist'S Letter	Prof Services Third Party	59.00
Phases Inc	Grants and Subsidies	1,000.00
Physicians Services at Erlange	Grants and Subsidies	112.48
Pitcock Biomedical Inc	Supplies and Materials	144.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc	Supplies and Materials	110.48
Pitney Bowes Inc.	Rentals and Insurance	117.00
Pitney Bowes Inc.	Rentals and Insurance	192.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,500.00
Place Of Hope	Grants and Subsidies	27,032.00
Pomeroy It Solutions Sales Co Inc	Data Processing	13,971.78
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,208.00
Pomeroy It Solutions Sales Co Inc	Data Processing	67,276.00
Pomeroy It Solutions Sales Co Inc	Data Processing	565.87
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	561.00
Power of Putnam Inc	Grants and Subsidies	12,239.50
Ppg Architectural Finishes	Supplies and Materials	225.00
Premier Surgical Associates, Pllc	Grants and Subsidies	890.62
Prince Food Systems Inc	Prof Services Third Party	41,395.92
Professional Care Services of West Tn In	Grants and Subsidies	171,346.63
Project Return Inc	Grants and Subsidies	1,500.00
Prolifics	Equipment	8,182.24
Purity Dairies, Incorporated	Supplies and Materials	124.52
Pyramid Recovery Center Inc	Grants and Subsidies	4,131.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Quality Lifestyle Service, Inc	Grants and Subsidies	130.20
Quality Mobile X-Ray Services Inc	Prof Services Third Party	9,527.32
Quinco Community Mental Health Center	Grants and Subsidies	149,380.67
R L Schreiber, Inc	Supplies and Materials	114.37
Recovery Community Inc	Grants and Subsidies	1,005.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Renewal House Inc	Grants and Subsidies	68,263.56
Ricoh Americas Corporation	Rentals and Insurance	102.05
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	124,486.80
RIP Advisory Committee Inc	Grants and Subsidies	1,750.00
Ritz or Wolf Camera & Image	Supplies and Materials	329.97
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	15,116.33
Robert Orr Sysco	Supplies and Materials	2,468.15
Robinsons Care Home	Grants and Subsidies	198.00
Roche Diagnostic Corp	Supplies and Materials	3,434.40
Roche Diagnostic Corp	Supplies and Materials	632.40
Ron Fords Office Supply Co	Data Processing	684.76

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Vendor Name	Description	Amount Paid
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	215.76
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Prof Services Third Party	849.14
Rural Metro Of Tenn	Grants and Subsidies	1,725.72
Samaritan Center Inc	Grants and Subsidies	112,671.00
School-Tech, Inc.	Supplies and Materials	302.76
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	701.10
Seaborn Commercial Refrigeration, Inc.	Supplies and Materials	10.07
Select Air Services Llc	Motor Vehicle Operation	1,904.03
Senior Center Inc	Grants and Subsidies	162.00
Serenity House	Grants and Subsidies	112,852.00
Shahla Ali	Prof Services Third Party	7,700.00
Shapiro Uniforms	Supplies and Materials	2,015.10
Shapiro Uniforms	Supplies and Materials	1,565.35
ShearsPoint Inc	Prof Services Third Party	4,000.00
ShearsPoint Inc	Prof Services Third Party	1,125.00
Shelby County Government	Grants and Subsidies	7,996.72
Shelbyville Housing & Development Corp.	Grants and Subsidies	7,062.40
Sherwin Williams	Supplies and Materials	198.45
Siemens Industry Inc	Maint. & Repairs	3,900.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,991.16
Sitters & More Inc	Prof Services Third Party	12,415.85
Sitters And More, Inc	Grants and Subsidies	1,163.44
Skyline Medical Center	Grants and Subsidies	4,290.00
Social Security Administration	Prof Services Third Party	3,610.10
Sonshine Produce Co Inc	Supplies and Materials	410.72
South Central A/V	Communications	147.00
South Memphis Alliance Inc	Grants and Subsidies	12,095.00
South Professional Associates Inc	Prof Services Third Party	5,740.00
South Western Communications Inc	Maint. & Repairs	661.50
Southeast Mental Health Center	Grants and Subsidies	344,663.67
Southeast Tn Human Resource Agency	Grants and Subsidies	7,424.50
Southeastern Emergency Physicians Inc	Grants and Subsidies	479.76
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southern Office Supply	Supplies and Materials	403.75
Southstar Energy Services, Llc	Utilities and Fuel	9,974.07
Staff Care Inc	Prof Services Third Party	29,368.50
Stanley Security Solutions Inc	Supplies and Materials	314.76
Staples Technology Solutions	Data Processing	453.36
Staples Technology Solutions	Data Processing	242.56
Staples Technology Solutions	Supplies and Materials	259.52
Staples Technology Solutions	Data Processing	509.04
Staples Technology Solutions	Data Processing	5,290.80
STARS Nashville	Grants and Subsidies	35,887.76
Steps House Inc	Grants and Subsidies	1,495.00
Stericycle, Inc	Utilities and Fuel	273.12
Stericycle, Inc	Maint. & Repairs	150.00
Stewart County Government	Grants and Subsidies	7,753.49
Successful Survivors	Grants and Subsidies	2,365.00
Summit Bone And Joint	Prof Services Third Party	224.80
Summit Eye Associates Pc	Prof Services Third Party	14.40
Summit Medical Assoc	Prof Services Third Party	105.00

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Vendor Name	Description	Amount Paid
Summit Medical Center	Prof Services Third Party	1,162.67
Summit View Health Services LLC	Prof Services Third Party	340.00
Summit View Health Services LLC	Prof Services Third Party	9,878.00
Sumner Neurology Associates	Prof Services Third Party	217.58
Susan Garner	Grants and Subsidies	288.00
Sweet MacKenzie Foundation	Grants and Subsidies	7,481.38
Swope Eq & Sup Co Inc	Rentals and Insurance	155.00
Synergy Foundation, Inc	Grants and Subsidies	63,445.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	63,710.00
Teen Challenge	Grants and Subsidies	995.00
Tennessee Community Health Services Inc	Grants and Subsidies	33,316.00
Tennessee Community Services Agency	Grants and Subsidies	12,509.28
Tennessee Foreign Language Institute	Prof Services Third Party	6,965.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	625.29
Tennessee Independent Colleges and	Grants and Subsidies	8,796.71
Tennessee Press Service Inc	Prof Services Third Party	96.10
Tennessee Respite Coalition	Grants and Subsidies	12,236.30
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	5,670.27
The Hart Center	Grants and Subsidies	29,465.00
The Healing Word Counseling Center	Grants and Subsidies	19,800.00
The Jackson Clinic Pa	Prof Services Third Party	631.65
The Jackson Sun	Prof Services Third Party	571.80
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door Inc	Grants and Subsidies	73,260.53
The Next Step Home Inc	Grants and Subsidies	545.00
The Philadelphians, Help House	Grants and Subsidies	1,494.00
The Tennessean	Prof Services Third Party	239.37
The Volunteer Center Of Greeneville/	Grants and Subsidies	5,198.63
Timothy Abbott DPM	Prof Services Third Party	3,660.45
TLC Housing Inc	Grants and Subsidies	995.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	62,266.45
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	119,787.73
TN Dept of Labor & Workforce Development	Grants and Subsidies	16,225.00
Tn Voices For Children	Grants and Subsidies	235,790.03
Tony Rice Center Inc	Grants and Subsidies	70,768.00
Topmost Chemical & Paper	Supplies and Materials	246.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trane Company	Maint. & Repairs	123.00
Trans South Healthcare	Prof Services Third Party	734.01
Transitions Halfway Ministries	Grants and Subsidies	1,005.00
Transitions Housing Agency	Grants and Subsidies	6,745.00
Trevecca Community Church	Grants and Subsidies	1,500.00
Tri State Theatre Supply Co	Supplies and Materials	105.14
Trinity Community Coalition Outreach	Grants and Subsidies	2,500.00
Tritegrity Healthcare	Prof Services Third Party	5,432.50
Trugreen Land Care,Llc	Maint. & Repairs	6,086.00
Turning Point	Grants and Subsidies	1,495.00
U T College Of Dentistry	Prof Services Third Party	323.00
Uline Inc	Supplies and Materials	156.64
Union County Board of Education	Grants and Subsidies	8,086.91
United Methodist Neighborhood Centers of	Grants and Subsidies	70,093.07
United Neighborhood Health Svs	Travel	11.28

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Vendor Name	Description	Amount Paid
United Neighborhood Hlth Serv	Grants and Subsidies	18,536.00
United Way Of Williamson County	Grants and Subsidies	3,962.20
University Health Systems(Hs)	Grants and Subsidies	1,020.71
University Of Memphis	Grants and Subsidies	3,542.16
University Radiologists/ Breast Center	Grants and Subsidies	53.33
Upchurch Services, Llc	Maint. & Repairs	14,875.18
Urban Family Ministries	Grants and Subsidies	20,049.00
Urology Associates Pc	Prof Services Third Party	464.12
Ut College Of Health Sciences	Prof Services Third Party	4,520.00
Ut College Of Health Sciences	Prof Services Third Party	7,126.32
UT-Erlanger Cardiology	Grants and Subsidies	81.23
Vanderbilt Medical Group	Prof Services Third Party	123.00
Vanderbilt University	Prof Services Third Party	556.50
Vanderbilt University Medical Center	Grants and Subsidies	31,799.66
Vi Supplies & Distribution Inc	Supplies and Materials	659.93
Vijaya L Jaleel	Prof Services Third Party	4,785.00
Vista Radiology, Pc	Grants and Subsidies	85.94
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,381,245.73
W W Grainger, Inc.	Supplies and Materials	51.28
Walter A Wood Supply Co	Supplies and Materials	189.89
Warrior Ministries	Grants and Subsidies	6,780.00
Waste Connections of Cleveland	Utilities and Fuel	30.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	3,072.00
Waste Management Of Memphis	Utilities and Fuel	2,999.76
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,033.00
Welch Allyn Inc	Maint. & Repairs	635.75
Welch Allyn Inc	Rentals and Insurance	500.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	2,147.50
West Payment Center	Prof Services Third Party	197.13
West Payment Center	Prof Services Third Party	413.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	772.00
West Tennessee Eye Plc	Prof Services Third Party	362.30
West Tennessee Forensic Srvs	Grants and Subsidies	52,950.00
West Tennessee Healthcare Foundation	Grants and Subsidies	62,239.41
Wilson Co Community Partnership	Grants and Subsidies	9,986.53
Wireless Solutions, Inc	Maint. & Repairs	2,275.00
Wolters Kluwer Health	Data Processing	10,500.00
Wolters Kluwer Health	Prof Services Third Party	537.50
Wolters Kluwer Health	Supplies and Materials	-11.65
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Worldwide Interpreters Inc	Prof Services Third Party	168.35
Wow Transition House Inc	Grants and Subsidies	1,500.00
X Ray Medical Electronics	Supplies and Materials	202.69
Youth Villages	Grants and Subsidies	90,000.00